

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

March 22, 2022 – April 21, 2022

INVOICE # ASM.TDP.2022-4
 ASSISTANT SPECIAL MASTER
 APRIL INVOICE

TOTAL DUE: \$14,183.22

Tasks Completed

Hours	Description	Total
18	Reviewed/researched/translated as necessary/discussed/reworked documents related to various orders of the Court, PRPD and DOJ and Monitor Office exchanges regarding recurring issues and OSM projects.	\$2,700
14	Drafted, reviewed, translated and responded to texts, emails and all other documents/communications with respective parties, the Special Master, Assistant Special Master and the Court.	\$2,100
19	Zoom meetings and/or conference calls with the Parties and the Court.	\$2,850
35	Travel, Court hearing and meetings in San Juan 3/22/2022-3/24/2022.	\$5,250
Travel Expense	Air Fare Dallas to San Juan - coach class roundtrip ticket	\$494.10
Travel Expense	Lodging 3/22/2022 - 3/24/2022, Government rate of \$195 per night plus taxes.	\$501.62
Travel Expense	Meals and Incidental Expenses, 3/22/2022-3/24/2022, Government rate of \$115 per day and two travel days at the $\frac{3}{4}$ rate of \$86.25/day	\$287.50

Total Wages Due = \$14,183.22

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.

Thomas D. Petrowski

Thomas D. Petrowski

4/21/22



Tom Petrowski <tom.petrowski@gmail.com>

Your trip confirmation (DFW - SJU)

1 message

American Airlines <no-reply@notify.email.aa.com>
To: TOM.PETROWSKI@gmail.com

Fri, Feb 18, 2022 at 7:33 PM



Issued: February 19, 2022

Your trip confirmation and receipt

Record Locator: FQLPIU

We charged \$494.10 to your card ending in 2994 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)**Tuesday, March 22, 2022**

DFW

8:50 AM

Dallas/Fort Worth

SJU

2:21 PM

San Juan

Seat: 11F
Class: Economy (Q)
Meals: Refreshment**AA 2481**

Thursday, March 24, 2022

SJU

5:08 PM

San Juan

AA 967

MIA

8:03 PM

Miami

Seat: 16C
Class: Economy (S)
Meals: Refreshment



MIA

9:40 PM

Miami

AA 1950

DFW

12:12 AM

Dallas/Fort Worth

Seat: 16A
Class: Economy (S)
Meals: Refreshment



 Flight arrives Friday, March 25, 2022

Earn up to \$200 Back

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



Your payment

Credit Card (Visa ending 2994)

\$494.10

Total paid**\$494.10**

Your purchase

THOMAS PETROWSKI

AAAdvantage #: Y23K520

New ticket

\$494.10

Ticket #: 0012406807589

[\$430.00 + Taxes and fees \$64.10]

Total **\$494.10**

Total cost (all passengers) **\$494.10**

Bag information

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

[Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

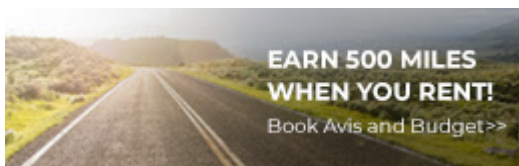
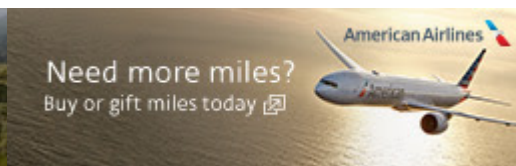

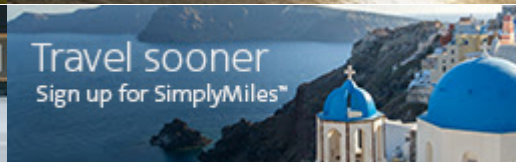
Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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AC Hotel
San Juan - Condado

Tom Petrowski
4010 Deep Valley Drive
75244
United States

Habitación / Room: 0212
Confirmation / Confirmacion: 97657486
Tipo de habitación/Room Type : EKNG
No. Huespedes/ No. of Guests : 1/0
Tarifa / Rate : 225 Agente / Clerk :103

Llegada: Arrival :	03-22-22	Hora : Time :	18:00:00	Salida : 03-24-22 Departure :	Hora : Time :	07:54:00	No. Folio : 169798
Fecha / Date	Reference #	Descripción / Description		Cargos / Charges		Creditos / Credits	
03-22-22	10174	Room Charge		225.00			
03-22-22	15101	Destination Resort Fee		40.50			
03-22-22	15105	Room Tax		23.90			
03-23-22		AC Kitchen		41.91			
03-23-22	10174	Room Charge		225.00			
03-23-22	15101	Destination Resort Fee		40.50			
03-23-22	15105	Room Tax		23.90			
03-24-22	90701	Visa Card				620.71	
				No. de TC/Credit Card No. :		XXXXXXXXXXXX2994	
				Total :		620.71	
				Balance :		0.00	

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